Approved For Release : CIA-RDP64-00360R000400030003-2

October 24, 1955

Following is an item listing of public vouchers under Contract A101 which are unpaid as of this date:

Voucher No.	System No.	Period Covered	Date Released by Accounting Dept.	Amount
84	1	W/E 9/25/55	9/30/55	$ 4,959.86
85	2	W/E 9/25/55	9/30/55	15,048.85
86	3	W/E 9/25/55	9/30/55	10,249.97
87	4	W/E 9/25/55	9/30/55	1,729.92
88	1-1	W/E 9/25/55	9/30/55	15,935.34
89	1	W/E 10/2/55	10/7/55	6,992.38
90	2	W/E 10/2/55	10/7/55	16,019.20
91	3	W/E 10/2/55	10/7/55	9,920.39
92	4	W/E 10/2/55	10/7/55	2,133.79
93	1-1	W/E 10/2/55	10/7/55	16,022.93
94	1-1	W/E 10/9/55	10/18/55	14,193.23
95	3	W/E 10/9/55	10/18/55	10,478.77
96	4	W/E 10/9/55	10/18/55	2,102.35
97	2	W/E 10/9/55	10/18/55	16,218.33
98	1	W/E 10/9/55	10/18/55	7,151.63
99	4	W/E 10/16/55	10/24/55	2,016.97
100	1-1	W/E 10/16/55	10/24/55	15,138.10
101	3	W/E 10/16/55	10/24/55	9,908.61
102	2	W/E 10/16/55	10/24/55	16,505.58
103	1	W/E 10/16/55	10/24/55	6,633.12
				$199,359.32

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